

DR-2 Disclosure Summary Page

DR-2

Laverty for School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2012	
County:	Linn	Adjusted Due Date		
District:	0	Filed Date	1/14/2012 3:29:48 PM	
Committee Code:	11225	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:	Laverty, John R	

Treasurer

Last Name: Kazimour	First Name: Kory	MI:
Address: 2041 Forest Dr. SE		
City: Cedar Rapids	State: IA	Zip Code: 52403
		Phone: 319-364-6337
E-Mail:		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$289.00
Schedule A: Cash Contributions Total	\$680.15
Schedule F1: Loans Received Total	\$642.58
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,611.73
Schedule B: Expenditure Total	\$1,597.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$13.85

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$642.58
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Laverty for School Board	Status:	Filed
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Committee Code: 11225	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/6/2011	Check # 6065	Kazimour, Kory 2041 Forest Dr. SE Cedar Rapids, IA 52403	None	\$100.00	
9/10/2011	Check # cash	Visser, Kevin 621 Valley Brook Dr. SE Cedar Rapids, IA 52403	None	\$50.00	
9/15/2011	Check # 3121	Witt, Allen 2207 Ridgeway Dr. SE Cedar Rapids, IA 52403	None	\$65.15	
9/27/2011	Check # 3217	Smith, John M 315 Rosedale Rd Cedar Rapids, IA 52403	None	\$200.00	
10/10/2011	Check # 5216	Rosenthal, Ann 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	None	\$65.00	
11/14/2011	Check # 9534	Laverty, Robert C & Mary L 6117 Twin Lakes Road Manson, IA 50563	Parent	\$200.00	

Total Regular Contributions	\$680.15
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$680.15

Schedule B: Expenditures

Sch-B

Laverty for School Board		Status: Filed	
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County:	Linn	Adjusted Due Date	
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Committee Code:	11225	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/9/2011	Check # 1207	Mailing Services, Inc. 950 Capital Drive SW Cedar Rapids, IA 52404	Advertising	\$1,035.90
postcard printing and mailing				
9/12/2011	Check # Mastercard ref# 3394	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Advertising	\$260.58
Paid with personal credit card; "robo calls"				
9/15/2011	Check # N/A	Wells Fargo Bank, N.A. (001) 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$5.35
9/30/2011	Check # Mastercard ref# 4357	Clear Channel Radio - Cedar Rapids Clear Channel Broadcasting, Inc. 3971 Collections Center Drive Chicago, IL 60693	Advertising	\$280.00
WMT radio ad. Paid on personal credit card				
10/17/2011	Check # N/A	Wells Fargo Bank, N.A. (001) 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$5.35
11/15/2011	Check # N/A	Wells Fargo Bank, N.A. (001) 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$5.35
12/14/2011	Check # N/A	Wells Fargo Bank, N.A. (001) 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$5.35

Total Amount	\$1,597.88
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Schedule D: Incurred Indebtedness

Sch-D

Lavery for School Board		Status: Filed	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2012
County:	Linn	Adjusted Due Date	
District:	0	Filed Date	1/14/2012 3:29:48 PM
Committee Code:	11225	Postmark Date	
Political Party:	Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/31/2011	Lavery, John R 375 Eastland Dr. SE Cedar Rapids, IA 52403	Advertising KMRY Radio, Cedar Rapids, IA; charged on personal credit card; payment not due until after this filing period.	\$276.00
9/2/2011	Lavery, John R 375 Eastland Dr. SE Cedar Rapids, IA 52403	Advertising Gazette Communications, Cedar Rapids, IA; charged on personal credit card; payment not due until after this filing period.	\$536.00
10/4/2011	Lavery, John R 375 Eastland Dr. SE Cedar Rapids, IA 52403	Debt Forgiven transferred funds from campaign account to personal account for campaign expenditures on personal credit card.	(\$450.00)
10/6/2011	Lavery, John R 375 Eastland Dr. SE Cedar Rapids, IA 52403	Debt Forgiven personal funds used to account for previous unpaid bills listed.	(\$102.00)
12/21/2011	Lavery, John R 375 Eastland Dr. SE Cedar Rapids, IA 52403	Debt Forgiven transferred from campaign account to personal checking account to reimburse for campaign expenditures on personal credit card.	(\$260.00)
Total Balance Owed at Close of Reporting Period			\$0.00

Schedule F1: Loans Received

Sch-F1

Laverty for School Board	
Committee Type:	School Board Candidate
County:	Linn
District:	0
Committee Code:	11225
Political Party:	Not Available

Status:	Filed
Statutory Due Date	1/19/2012
Adjusted Due Date	
Filed Date	1/14/2012 3:29:48 PM
Postmark Date	
Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
10/6/2011	Laverty, John R 375 Eastland Dr. SE Cedar Rapids, IA 52403	Self	\$642.58

Total Received This Period		\$642.58
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$642.58